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## LBNL Job Hazards Analysis PUB-3000, Chapter 32

- JHA is a work authorization that describes
  - The tasks that comprise the work
  - The hazards associated with those tasks
  - The controls that mitigate the identified hazards
- Answers the request posed in the field: "How do you know how to do your job safely?"
- Applies to all Work and all Workers at LBNL
- Addresses DOE orders and audit requirements

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#### JHA Process

- Worker enters JHA software and generates
  Draft JHA through subscription to a Work Group and/or by answering questions
- Worker meets with Work Lead to review Draft JHA, make changes to reflect actual conditions or local requirements. Facilitator may assist
- Work Lead and Worker sign document (electronically)

### Work Group JHA

- Possible Work Group Structures
  - Administrative
    - Individuals reporting through a similar supervisor or work lead
    - Research group ("Relativistic Nuclear Collisions"), support group ("88" Operations")
  - Functional
    - Individuals doing similar work regardless of administrative reporting chain ("Programmer", "Machinist")
    - May result in an individual belonging to several groups depending on type of work performed
    - Master Functional JHAs can be cloned and used by others

### Work Group Job Hazards Analyses

- Work Group JHAs provide
  - Consistent analysis of tasks, hazards and controls for individuals performing similar work
  - Preanalyzed work for new members of the Group
- Work Group Characteristics
  - Common administrative reporting or similar work processes
  - Similar tasks with similar hazards and controls

#### Immediate Action

- Develop Group JHAs February-May
  - JHQ and JHA will run simultaneously
- Individual JHAs beginning approx June 1
  - Mandated Goal is 75% of LBNL has JHAs by 9/30/2008

#### Summary

- Will replace Job Hazard Questionnaire
  - Similar, but will include questions about job hazards even if the hazards do not necessitate training course
- Many supervisors will work with Safety Coordinator and EHS to develop the hazard analysis within work groups
- All staff will need to do a JHA this year
  - Email will tell you when to take JHA